

BILL NO. R-79-10-22

RESOLUTION NO. R-

66-79

A RESOLUTION authorizing the transfer of funds already appropriated between accounts in the 1979 budget of the Department of Redevelopment.

WHEREAS, it has become necessary to transfer funds already appropriated between various accounts within the 1979 budget of the Department of Redevelopment.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to transfer the amounts listed in Column III, below respectively, from the numbered account listing on the same line in Column I below to the numbered account listed on the same line in Column II below; all in the 1979 budget of the Department of Redevelopment:

	<u>I.</u> <u>FROM</u>	<u>II.</u> <u>TO</u>	<u>III.</u> <u>AMOUNT</u>
1.	402-123-123-4510 INSURANCE	402-123-123-4721 FURN. & FIXTURES	\$ 270.00
2.	402-123-123-4241 PRINT. OTHER THAN OFFICE SUPPLIES	402-123-123-4213 TRAVEL	\$1,200.00

SECTION 2. (a) That the unexpended balance of said account No. 402-123-123-4510 in the 1979 budget of the Department of Redevelopment is hereby reduced in the amount of the total shown in Section 1 above, to wit: \$270.00; (b) That the unexpended balance of said account No. 402-123-123-4241 in the 1979 budget of the Department of Redevelopment is hereby reduced in the amount of the total shown in Section 1 above, to wit: \$1,200.00.

SECTION 3. That this Resolution shall be effective from and after its passage and approval by the Mayor.

Vivian J. Schmitt
Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Saljn
William N. Saljn, City Attorney

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the
Committee on _____ (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-23-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. B-66-79 on the 23rd day of October, 1979

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th

day of October, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 29th day of October, 1979,

at the hour of 9 o'clock 9 M., E.S.T.

MAYOR

9-75-10-22

RESOLUTION transferring funds already appropriated between lines within departments:

4681. GENERAL FUND #010, DEPARTMENT #011 TRAFFIC ENGINEERING

FROM	TO	AMOUNT
402-010-011-01-4230 INSTRUCTION (\$626)	402-010-011-01-4251 BUILDING REPAIRS	\$ 626
402-010-011-01-4111 SALARIES, REG. (\$11,808)	Various listed Below:	
	402-010-011-01-4251 BUILDING REPAIRS	\$ 508
	" " -4323 TIRES & TUBES	500
	" " -4324 OTHER GARAGE & MOTOR	1,800
	" " -4332 MEDICAL, SURGICAL & DENTAL	200
	" " -4370 OTHER SUPPLIES	1,000
	" " -4440 OTHER MATERIALS	5,000
	" " -4521 MACHINE RENTAL	2,300
	" " -4522 OTHER RENTAL	500

Total Transferred within Traffic Engineering Department is \$12,434.

4682 PARK GENERAL FUND #121, DEPARTMENT #121

TRANSFER FROM	TO	
402-121-121-4220 (\$60,000) UTILITIES	402-121-121-4241 PRINT. OTHER THAN SUP.	\$ 200
	" " " -4262 GARBAGE COLLECTION	\$ 3,600
	" " " -4265 CONSTRUCTION	\$56,200
402-121-121-4252 (\$8,000) REPAIR OF EQUIPMENT	402-121-121-4213 TRAVEL	\$ 600
	" " " -4242 PUB. OF LEGAL NOT.	\$ 2,000
	" " " -4243 PHOTO. & BLUEPRINT.	\$ 4,400
	" " " -4265 CONSTRUCTION	\$ 1,000
402-121-121-4271 (\$9,500) RECREATIONAL SERVICES	402-121-121-4321 GAS	\$ 6,500
	" " " -4421 GRAVEL	\$ 3,000
402-121-121-4272 (\$300) JANITOR & LAUNDRY SERVICES	402-121-121-4312 FUEL OIL	\$ 300
402-121-121-4363 (\$500) OTHER OFFICE SUPPLIES	402-121-121-4333 OTHER INST. & MEDICAL SUPPLIES	\$ 500
402-121-121-4370 (\$5,000) OTHER SUPPLIES	402-121-121-4321 GAS	\$ 5,000
402-121-121-4372 (\$3,000) LANDSCAPE & GREENHOUSE	402-121-121-4312 FUEL OIL	\$ 400
	" " " -4321 GAS	\$ 1,500
	" " " -4324 OTHER GAR. & MOTOR	\$ 1,100
402-121-121-4374 (\$5,000) RECREATIONAL SUPPLIES	402-121-121-4321 GAS	\$ 5,000
402-121-121-4520 (\$7,500) RENTS	402-121-121-4430 REPAIR PARTS	\$ 1,000
	" " " -4440 OTHER MATERIALS	\$ 6,500
402-121-121-4621 (\$9,500) TAXES	402-121-121-4623 UNEMPLOY. COMP.	\$ 9,500
TOTAL FOR PARK DEPARTMENT		\$108,300

4683 REDEVELOPMENT GENERAL FUND #123, DEPARTMENT #123

FROM:	TO:	
402-123-123-4510 INSURANCE (\$270)	402-123-123-4721 FURN. & FIXTURES	\$ 270
402-123-123-4241 PRINT. OTHER THAN OFFICE SUPPLIES (\$1,200)	402-123-123-4213 TRAVEL	\$ 1,200
Total transferred in Redevelopment		is \$1,470